



Campaign Finance Report

The Committee to Elect Steve Urie
Committee #: 201000226

Treasurer: URIE, STEVEN R
935 N Tucana Ln, Gilbert, AZ 85234
Phone: (480) 830-8355
Email: steveurie@aol.com
Candidate Name: URIE, STEVEN R
Office Sought: State Representative - District 22

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,787.55
Total Cash Receipts this Reporting Period:	\$7,550.00
Total Cash Disbursements this Reporting Period:	\$12,350.22
Cash Balance at End of Reporting Period:	\$987.33

Report ID: 62818

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$5,000.00	\$0.00	\$5,000.00	\$23,680.00
Individual Contributions	C2	\$940.00	\$0.00	\$940.00	\$1,800.00
Contributions from Political Committees	C3	\$1,610.00	\$0.00	\$1,610.00	\$2,610.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,120.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,550.00	\$0.00	\$7,550.00	\$29,210.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,350.22	\$0.00	\$12,350.22	\$28,222.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,350.22	\$0.00	\$12,350.22	\$28,222.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,350.22			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: URIE, STEVEN R	08/09/2010	\$5,000.00	\$13,000.00
Address: 935 N Tucana Ln, Gilbert, AZ 85234		Cash	
Occupation: Real Estate Broker, Mesa Verde Prop Mgmt, Inc			
Memo: contribution			
Total of Personal and Family Contributions		\$5,000.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$5,000.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mason, Jeff	08/05/2010	\$100.00	\$100.00
Address:	1024 E Lehi Rd, Mesa, AZ 85203		Cash	
Occupation:	Requested, Requested			
Memo:	contribution			
Name:	VIVIAN, JOHN	08/05/2010	\$25.00	\$25.00
Address:	1213 E Heather Ave, Gilbert, AZ 85234		Cash	
Occupation:	MANAGER, ARIZONA DEPARTMENT OF CORRECTIONS			
Memo:	contribution			
Name:	Morrison, Lawrence	08/25/2010	\$405.00	\$405.00
Address:	932 E Stanford Ave, Gilbert, AZ 85234		Cash	
Occupation:	Technical Sales Rep., Conoco Phillips			
Memo:	contribution			
Name:	Beeson, Jacob	08/31/2010	\$410.00	\$410.00
Address:	4487 E Desert Ln, Gilbert, AZ 85234		Cash	
Occupation:	Designated Broker, Beehive Property Management			
Memo:	contribution			
Total of Individual Contributions			\$940.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$940.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ASCPA	08/10/2010	\$410.00	\$410.00
Address:	4801 E Washington St, Ste 225B, Phoenix, AZ 85034		Cash	
Memo:	contribution			
Name:	AEA Fund for Public Education	08/18/2010	\$1,000.00	\$1,000.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Memo:	contribution			
Name:	1128 - QWEST ARIZONA PAC	09/07/2010	\$200.00	\$200.00
Address:	20 E Thomas Rd, Phoenix, AZ 85012		Cash	
Memo:	contribution			
Total of Contributions from Committees			\$1,610.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,610.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	08/05/2010	\$3,816.61	\$17,262.40
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Americopy	08/05/2010	\$2,425.65	\$17,262.40
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	INTEGRATED WEB STARTEGY	08/05/2010	\$449.91	\$449.91
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Other			
Memo:	emails			
Name:	US Postmaster	08/11/2010	\$1,185.36	\$5,952.91
Address:	Downtown office, Phoenix, AZ 85002		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	Highground	08/13/2010	\$500.00	\$1,500.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Americopy	08/18/2010	\$2,738.22	\$17,262.40
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	See Level Writing and Design	08/18/2010	\$400.00	\$1,637.50
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	See Level Writing and Design	08/18/2010	\$337.50	\$1,637.50
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design			
Name:	Pay Pal	08/25/2010	\$8.46	\$8.46
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Miscellaneous - Other			
Memo:	online user fee			
Name:	Americopy	08/31/2010	\$488.51	\$17,262.40
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	printing			

Total of Operating Expenses	\$12,350.22	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$12,350.22	

